

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103686-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV		
Account Executive	Amy McCreary		
Sales Office	Blair - Philadelphia		
Sales Region	National		

Order #	103686
Alt Order #	06830032
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to		_				
				10/22/12	2 to 10/28/12	2x	-TWTF				
	KSNV			Tu	10/23/12	:30	5:27 AM	NVSB-TV12-35 Rally	\$450.00	1	6
	KSNV			Tu	10/23/12	:30	5:48 AM	NVSB-TV12-36 Benefit Y	\$450.00		1
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/22/12	2 to 10/28/12	2x	-TWTF				
	KSNV			Tu	10/23/12	:30	6:30 AM	NVSB-TV12-35 Rally	\$700.00		5
	KSNV			Tu	10/23/12	:30	6:54 AM	NVSB-TV12-36 Benefit Y	\$700.00		1
8	KSNV	Today Show	658a-9am		to						
				10/22/12	2 to 10/28/12	6x	-TWTF				
	KSNV			Tu	10/23/12	:00				Credited	3
	KSNV			Tu	10/23/12	:00			\$900.00	See MG 8.17,8.18,8.19	13
					VAILABLE RA						
	KSNV			Tu	10/23/12	:30	7:58 AM	NVSB-TV12-35 Rally	\$900.00		1
	KSNV			Tu	10/23/12	:30	8:30 AM	NVSB-TV12-36 Benefit Y	4000.00		18
	KSNV			Tu	10/23/12 TO PLACE	:30	8:49 AM	NVSB-TV12-35 Rally	\$900.00		2
	KSNV			W ADLE I	10/24/12	:30	7:28 AM	NVSB-TV12-34 Keep Figh	\$900.00		5
	KSNV			W	10/24/12	:30	7:59 AM	NVSB-TV12-34 Keep Figh			J 1
	KSNV			W	10/24/12	:30	8:46 AM	NVSB-TV12-34 Keep Figh		MG for 8.13,8.14,8.10	17
10	KSNV	Noon News	12-1230pm		to	.00	007		ψοσοίσο		
	110111	Noon News	12 1200pm	10/22/13	2 to 10/28/12	4x	-TWTF				
	KSNV			Tu	10/23/12	:30	12:15 PM	NVSB-TV12-35 Rally	\$425.00	MG for 10.4 10/24	5
	KSNV			Tu	10/23/12	:30	12:25 PM	NVSB-TV12-36 Benefit Y			1
	KSNV			W	10/24/12	:00		55 55		See MG 10.5	4
					VAILABLE RA				7.20.00		·
					· · · · · · · · · · · · · · · · · · ·						

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INVOICE

		1111
Advertiser	Berkley, Shelley for Senate	Inv
Product	BERKLEY FOR SENATE	Inv
Estimate Number	30S	Inv

Invoice #	103686-1		
Invoice Date	10/28/12		
Invoice Month	October 2012		
Invoice Period	10/01/12 - 10/28/12		

	Station	KSNV	
Account Executive Amy McCreary			
	Sales Office	Blair - Philadelphia	
	Sales Region	National	Ī

Order #	103686
Alt Order #	06830032
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation F	Ref#
10	KSNV	Noon News	12-1230pm	•	to					·	
	KSNV		•	Th	10/25/12	:30	12:27 PM	NVSB-TV12-34 Keep Figh	\$425.00		3
	KSNV			F	10/26/12	:30	12:08 PM	NVSB-TV12-34 Keep Figh	\$425.00		2
13	KSNV	M-F Today Show II	9-10a		to						
				10/22/12	to 10/28/12	8x	-TWTF				
	KSNV			Tu	10/23/12	:00			\$425.00	See MG 13.9,13.10,13.11,13.12,13.1.	1
				NOT AV	AILABLE RAT	Έ					
	KSNV			Tu	10/23/12	:30	9:30 AM	NVSB-TV12-36 Benefit Y	\$425.00	MG for 13.8,13.1,13.3,13.4,13.7	13
	KSNV			Tu	10/23/12	:30	9:52 AM	NVSB-TV12-35 Rally	\$425.00		6
	KSNV			Tu	10/23/12	:30	9:58 AM	NVSB-TV12-36 Benefit Y	\$425.00	MG for 13.8,13.1,13.3,13.4,13.7	12
	KSNV			W	10/24/12	:30	9:29 AM	NVSB-TV12-34 Keep Figh	\$425.00	MG for 13.8,13.1,13.3,13.4,13.7	10
	KSNV			W	10/24/12	:30	9:52 AM	NVSB-TV12-34 Keep Figh			5
	KSNV			W	10/24/12	:30	9:56 AM	NVSB-TV12-34 Keep Figh	\$425.00		2
	KSNV			Th	10/25/12	:00			\$425.00	See MG 13.9,13.10,13.11,13.12,13.1.	3
					AILABLE RAT						_
	KSNV			Th NOT AV	<i>10/25/12</i> AILABLE RAT	:00 F			\$425.00	See MG 13.9,13.10,13.11,13.12,13.1;	8
	KSNV			Th	10/25/12	:30	9:30 AM	NVSB-TV12-34 Keep Figh	\$425.00	MG for 13.8,13.1,13.3,13.4,13.7	11
	KSNV			F	10/26/12	:00		3		See MG 13.9, 13.10, 13.11, 13.12, 13.1.	4
				NOT AV	AILABLE RAT	Έ			,		
	KSNV			F	10/26/12	:00			\$425.00	See MG 13.9, 13.10, 13.11, 13.12, 13.1.	7
				NOT AV	AILABLE RAT	Έ					
	KSNV			F	10/26/12	:30	9:50 AM	NVSB-TV12-34 Keep Figh	\$425.00	MG for 13.8,13.1,13.3,13.4,13.7	9
21	KSNV	Dr Phil	3-4p		to						
			-	10/22/12	to 10/28/12	4x	-TWTF				
	KSNV			Tu	10/23/12	:00			\$450.00	Unresolved	1
	KSNV			W	10/24/12	:30	3:58 PM	NVSB-TV12-34 Keep Figh			5
									,		-

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Estimate Number	30S	ſ	Invoice Pe

Invoice #	103686-1
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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103686					
Alt Order #	06830032					
Deal #						
Order Flight	10/23/12 - 10/29/12					

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	Dr Phil	3-4p		to		, ,				
	KSNV			Th	10/25/12	:30	3:23 PM	NVSB-TV12-34 Keep Figh	\$450.00		6
	KSNV			F	10/26/12	:30	3:15 PM	NVSB-TV12-34 Keep Figh	\$450.00		4
22	KSNV	4PM NEWS (1 hour)	4-5pm		to						
		` ,	•	10/22/12	2 to 10/28/12	2x	-TWTF				
	KSNV			Tu	10/23/12	:30	4:25 PM	NVSB-TV12-35 Rally	\$725.00		1
	KSNV			Tu	10/23/12	:30	4:43 PM	NVSB-TV12-36 Benefit Y			6
26	KSNV	M-F Early News	5-630p		to						
		,		10/22/1:	2 to 10/28/12	2x	-TWTF				
	KSNV			Tu	10/23/12	:30	5:18 PM	NVSB-TV12-35 Rally	\$1,200.00		5
	KSNV			Tu	10/23/12	:30	5:52 PM	NVSB-TV12-36 Benefit Y	: 1		1
29	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
				10/22/1	2 to 10/28/12	4x	-TWTF				
	KSNV			Tu	10/23/12	:00			\$900.00	See MG 29.5,29.6,29.7,29.8	2
				NOT A	VAILABLE RAT	ΓΕ				• • •	
	KSNV			Tu	10/23/12	:30	7:58 PM	NVSB-TV12-35 Rally	\$900.00	MG for 29.3,29.4,29.2,29.1	6
	KSNV			W	10/24/12	:00			\$900.00	See MG 29.5,29.6,29.7,29.8	1
				_	VAILABLE RAT						
	KSNV			W	10/24/12	:30	7:54 PM	NVSB-TV12-34 Keep Figh		MG for 29.3,29.4,29.2,29.1	7
	KSNV			Th	10/25/12	:00			\$900.00	See MG 29.5,29.6,29.7,29.8	3
	KSNV			Th	VAILABLE RAT 10/25/12	:30	7:58 PM	NVSB-TV12-34 Keep Figh	\$000.00	MC for 20 2 20 4 20 2 20 4	F
	KSNV			III	10/25/12	:00	7.56 PIVI	NVSB-TV12-34 Keep Fign		MG for 29.3,29.4,29.2,29.1	5 <i>4</i>
	NOINV			NOT A	VAILABLE RAT				φ9υυ.υυ	See MG 29.5,29.6,29.7,29.8	4
	KSNV			F	10/26/12	:30	7:39 PM	NVSB-TV12-34 Keep Figh	\$900.00	MG for 29.3,29.4,29.2,29.1	8
31	KSNV	M-F Jeopardy/Wheel of Fortui	ne 630-730nm	•	to				4000.00		J
31	1/2141	ivi-i Jeopardy/vvilleei oi Fortui	ne ogo-raobin		10						

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INVOICE

Advertiser	Berkley, Shelley for Senate	
Product	BERKLEY FOR SENATE	
Estimate Number	30S	Г

Invoice #	103686-1
Invoice Date	10/28/12
Invoice Month	October 2012
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Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order #	103686
Alt Order #	06830032
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
31	KSNV	KSNV M-F Jeopardy/Wheel of Fortune 630-730pm to									
				10/22/12 t	0 10/28/12	8x	-TWTF				
	KSNV			Tu	10/23/12	:00			\$1,300.00	See MG 31.9,31.10,31.11,31.12,31.1	. 1
					ILABLE RAT	_					
	KSNV			Tu	10/23/12	:00			\$1,300.00	See MG 31.9,31.10,31.11,31.12,31.1	6
					ILABLE RAT	_					
	KSNV			Tu	10/23/12	:30	6:42 PM	NVSB-TV12-35 Rally		MG for 31.4,31.8,31.7,31.2,31.5,31.3	•
	KSNV			Tu	10/23/12	:30	6:59 PM	NVSB-TV12-36 Benefit Y	+ 1, 1	MG for 31.4,31.8,31.7,31.2,31.5,31.3	•
	KSNV			W	10/24/12	:00			\$1,300.00	See MG 31.9,31.10,31.11,31.12,31.1	2
					ILABLE RAT	_			4		
	KSNV			W	10/24/12	:00			\$1,300.00	See MG 31.9,31.10,31.11,31.12,31.1	5
					ILABLE RAT	_					
	KSNV			W	10/24/12	:30	6:34 PM	NVSB-TV12-34 Keep Figh	+ ,	MG for 31.4,31.8,31.7,31.2,31.5,31.3	
	KSNV			W	10/24/12	:30	6:58 PM	NVSB-TV12-34 Keep Figh		MG for 31.4,31.8,31.7,31.2,31.5,31.3	•
	KSNV			Th	10/25/12	:00			\$1,300.00	See MG 31.9,31.10,31.11,31.12,31.1	3
				-	ILABLE RAT						
	KSNV			Th	10/25/12	:00			\$1,300.00	See MG 31.9,31.10,31.11,31.12,31.1	7
				-	ILABLE RAT						
	KSNV			Th —:	10/25/12	:30	6:35 PM	NVSB-TV12-34 Keep Figh	* ,	MG for 31.4,31.8,31.7,31.2,31.5,31.3	•
	KSNV			Th	10/25/12	:30	7:19 PM	NVSB-TV12-34 Keep Figh	* ,	MG for 31.4,31.8,31.7,31.2,31.5,31.3	•
	KSNV			F	10/26/12	:00			\$1,300.00	See MG 31.9,31.10,31.11,31.12,31.1	. 4
				NOT AVA	ILABLE RAT						
	KSNV			F	10/26/12	:00			\$1,300.00	See MG 31.9,31.10,31.11,31.12,31.1	∵ 8
				NOT AVA	ILABLE RAT						
	KSNV			F _	10/26/12	:30	7:18 PM	NVSB-TV12-34 Keep Figh		MG for 31.4,31.8,31.7,31.2,31.5,31.3	•
	KSNV			F	10/26/12	:30	7:29 PM	NVSB-TV12-34 Keep Figh	\$1,300.00	MG for 31.4,31.8,31.7,31.2,31.5,31.3	, 11
33	KSNV	WKND Jeop/Wheel	630-730pm	t	0						
				10/22/12 t	0 10/28/12	2x	S-				
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Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103686-1
Invoice Date	10/28/12
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Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order #	103686
Alt Order #	06830032
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref#
33	KSNV	WKND Jeop/Wheel	630-730pm		to	J 5					
	KSNV			Sa	10/27/12	:30	6:35 PM	NVSB-TV12-38 Endorse	\$525.00		1
	KSNV			Sa	10/27/12	:30	7:06 PM	NVSB-TV12-38 Endorse	\$525.00		2
34	KSNV	News 3 in Prime	7-10pm		to						
			•	10/22/12	to 10/28/12	1x	S				
	KSNV			Su	10/28/12	1:00	9:02 PM	NVSB-TV12-05 Bailey	\$3,600.00		1
43	KSNV	Tonight Show	1135p-1237a		to						
		G	•	10/22/12	to 10/28/12	8x	-TWTF				
	KSNV			Tu	10/23/12	:00			\$500.00	See MG 43.9,43.10,43.11,43.12,43.1.	1
				NOT AV	AILABLE RAT	Έ					
	KSNV			Tu	10/23/12	:00			\$500.00	See MG 43.9,43.10,43.11,43.12,43.1;	5
	LCONI) /			_	AILABLE RAT		44.45 DM		# 500.00	NO (40 7 40 0 40 0 40 4 40 0 40 0	40
	KSNV			Tu	10/23/12	:30	11:45 PM	NVSB-TV12-35 Rally		MG for 43.7,43.2,43.8,43.4,43.6,43.3,	
	KSNV			Tu	10/23/12	:30	12:31 AM	NVSB-TV12-36 Benefit Y	¥	, - , , , ,	
	KSNV			W NOT AV	<i>10/24/12</i> AILABLE RAT	:00			\$500.00	See MG 43.9,43.10,43.11,43.12,43.1	2
	KSNV			W	10/24/12	:00			¢500.00	See MG 43.9,43.10,43.11,43.12,43.1	7
	NOINV				AILABLE RAT				\$300.00	3ee MG 43.9,43.10,43.11,43.12,43.1.	,
	KSNV			W	10/24/12	:00			\$500.00	Unresolved	9
					AILABLE RAT				φοσο.σσ	C 0001.00	ŭ
	KSNV			W	10/24/12	:00			\$500.00	Unresolved	12
				NOT AV	AILABLE RAT	Έ					
	KSNV			Th	10/25/12	:00			\$500.00	See MG 43.9,43.10,43.11,43.12,43.1.	3
					AILABLE RAT						
	KSNV			Th	10/25/12	:00			\$500.00	See MG 43.9,43.10,43.11,43.12,43.1;	6
	KCNI/			NOT AV	AILABLE RAT		12:00 414	NVCD TV12 24 Kaar 5		MC for 42 7 42 2 42 9 42 4 42 6 42 2	1.1
	KSNV			111	10/25/12	:30	12:09 AM	NVSB-TV12-34 Keep Figh	ı· φ500.00	MG for 43.7,43.2,43.8,43.4,43.6,43.3,	14

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Advertiser	Berkley, Shelley for Senate	Invoice Date
Product	BERKLEY FOR SENATE	Invoice Month
Estimate Number	30S	Invoice Period

Invoice #	103686-1					
Invoice Date	10/28/12					
Invoice Month	October 2012					
Invoice Period	10/01/12 - 10/28/12					

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103686
Alt Order #	06830032
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Special Handling	

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	I ength	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
43	KSNV	Tonight Show	1135p-1237a	Duy	to	Lengui	Airea Days	Au ID	rtuto	reconomication	IXOI II
43	KSNV	Tonight Show	1133p-1237a	Th	10/25/12	:30	12:30 AM	NVSB-TV12-34 Keep Figh	\$500.00	MG for 43.7,43.2,43.8,43.4,43.6,43.3	3, 15
	KSNV			F	10/26/12	:00	12.50 AW	NV3B-TV12-34 Reep Figit	*	See MG 43.9,43.10,43.11,43.12,43.1	
	ROIV			,	/AILABLE RAT				φουυ.υυ	000 1/10 40.0,40.10,40.11,40.12,40.1	, T
	KSNV			F	10/26/12	:00			\$500.00	See MG 43.9,43.10,43.11,43.12,43.1	1; 8
				NOT A\	/AILABLE RAT				φοσοίσο	0000 1010, 10110, 10111, 10112, 1011	
	KSNV			F	10/26/12	:00			\$500.00	Unresolved	13
				NOT A\	AILABLE RAT	Έ			,		
	KSNV			F	10/26/12	:00			\$500.00	Unresolved	16
				NOT AV	AILABLE RAT	E					
44	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/22/12	to 10/28/12	4x	-TWTF				
	KSNV			Tu	10/23/12	:30	11:13 PM	NVSB-TV12-36 Benefit Y	\$1,200.00		3
	KSNV			W	10/24/12	:30	11:20 PM	NVSB-TV12-34 Keep Figh			1
	KSNV			Th	10/25/12	:30	11:22 PM	NVSB-TV12-34 Keep Figh			4
	KSNV			F	10/26/12	:30	11:30 PM	NVSB-TV12-34 Keep Figh	\$1,200.00		2
46	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/22/12	to 10/28/12	2x	SS				
	KSNV			Sa	10/27/12	:00	33		\$1,100,00	See MG 46.3	2
					AILABLE RAT				ψ1,100.00	300 MG 40.0	_
	KSNV			Su	10/28/12	1:00	11:19 PM	NVSB-TV12-05 Bailey	\$2,200,00	MG for 46.2 10/27	3
	KSNV			Su	10/28/12	1:00	11:26 PM	NVSB-TV12-05 Bailey	\$2,200.00		1
48	KSNV	Saturday Today	7a-9am		to			·	, ,		
	110111	Culturally Today	ra sam	10/22/12	to 10/28/12	1x	S-				
	KSNV			Sa	10/27/12	:30	8:24 AM	NVSB-TV12-38 Endorse	\$625.00		2
40		N 00 1 04THE	0- 7-	Sa		.50	0.24 AW	MA2P-1ATT-29 FUIGOLZE	φ023.00		2
49	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						

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Remit Address: **KSNV** Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333

Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

INVOICE

		_ [invoice #
Advertiser	Berkley, Shelley for Senate		Invoice Date
Product	BERKLEY FOR SENATE		Invoice Month
Estimate Number	30S		Invoice Period

Invoice #	103686-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV		
Account Executive	Amy McCreary		
Sales Office	Blair - Philadelphia		
Sales Region	National		

Order #	103686
Alt Order #	06830032
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

	la	In	I		la .	I	la: 15	Liun	ln /	B 111 41	D ("
Line		Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
				10/22/1	2 to 10/28/12	1x	S-				
	KSNV			Sa	10/27/12	1:00	6:48 AM	NVSB-TV12-05 Bailey	\$700.00		2
50	KSNV	Sunday Today	7a-8am		to						
				10/22/1	2 to 10/28/12	1x	S				
	KSNV			Su	10/28/12	:30	7:26 AM	NVSB-TV12-38 Endorse	\$750.00		1
53	KSNV	Vegas Inc.	6:30-8pm		to						
		5	•	10/22/1	2 to 10/28/12	1x	S-				
	KSNV			Sa	10/27/12	:30	7:52 PM	NVSB-TV12-38 Endorse	\$375.00		1
54	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
				10/22/1	2 to 10/28/12	3x	WTF				
	KSNV			W	10/24/12	1:00	5:10 AM	NVSB-TV12-05 Bailey	\$900.00		1
	KSNV			Th	10/25/12	1:00	5:29 AM	NVSB-TV12-05 Bailey	\$900.00		3
	KSNV			F	10/26/12	1:00	5:47 AM	NVSB-TV12-05 Bailey	\$900.00		2
56	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/22/1	2 to 10/28/12	3x	WTF				
	KSNV			W	10/24/12	1:00	6:19 AM	NVSB-TV12-05 Bailey	\$1,400.00		1
	KSNV			Th	10/25/12	1:00	6:23 AM	NVSB-TV12-05 Bailey	\$1,400.00		2
	KSNV			F	10/26/12	1:00	6:08 AM	NVSB-TV12-05 Bailey	\$1,400.00		3
58	KSNV	Today Show	658a-9am		to						
				10/22/1	2 to 10/28/12	3x	WTF				
	KSNV			W	10/24/12	1:00	7:23 AM	NVSB-TV12-05 Bailey	\$1,800.00		1
	KSNV			Th	10/25/12	1:00	7:27 AM	NVSB-TV12-05 Bailey	\$1,800.00		2
	KSNV			F	10/26/12	1:00	8:35 AM	NVSB-TV12-05 Bailey	\$1,800.00		3
60	KSNV	4PM NEWS (1 hour)	4-5pm		to			•			

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Remit Address: KSNV

KSNV Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333

Billing: (702)642-3333

Billing Address:

Shorr Johnson Magnus Attention: Accounts Payable 1831 Chestnut St. #602 Philadelphia, PA 19103

INVOICE

		Invoice #	103686-1
Advertiser	Berkley, Shelley for Senate	Invoice Date	10/28/12
Product	BERKLEY FOR SENATE	Invoice Month	October 2012
Estimate Number	30S	Invoice Period	10/01/12 - 10/28/12

Station	KSNV	Order #	103686
Account Executive	Amy McCreary	Alt Order #	06830032
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
60	KSNV	4PM NEWS (1 hour)	4-5pm	•	to		_	•			
				10/22/12	10/22/12 to 10/28/12		WTF				
	KSNV			W	10/24/12	1:00	4:22 PM	NVSB-TV12-05 Bailey	\$1,450.00		1
	KSNV			Th	10/25/12	1:00	4:43 PM	NVSB-TV12-05 Bailey	\$1,450.00		2
	KSNV			F	10/26/12	1:00	4:53 PM	NVSB-TV12-05 Bailey	\$1,450.00		3
62	KSNV	M-F Early News	5-630p		to						
				10/22/12	10/22/12 to 10/28/12		WTF				
	KSNV			W	10/24/12	1:00	6:23 PM	NVSB-TV12-05 Bailey	\$2,400.00		1
	KSNV			Th	10/25/12	1:00	5:11 PM	NVSB-TV12-05 Bailey	\$2,400.00		3
	KSNV			F	10/26/12	1:00	6:26 PM	NVSB-TV12-05 Bailey	\$2,400.00		2
			Aired Spots	73							

 Gross Total
 \$74,150.00

 Agency Commission
 \$11,122.50

Net Amount Due \$63,027.50 Payment Terms 30 Days

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